## SALTSBURG FREE LIBRARY

307 Point St. Suite # 2 Saltsburg, Pa. 15681 724-639-9763 Fax-724-639-8763 Contact Person- Sybil Pistininzi Library Director

November 5, 2007

# 1300

cc Docket No. 02-6



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To Whom it may concern:

I am writing this letter as an appeal to the decision made on the Form 471 application stating it was signed and/or submitted prior to the expiration of the 28 - day waiting period from the day of the posting of the Form 470. I am also appealing that the applicant did not provide sufficient documentation to determine the eligibility of this item.

The following is to identify the letter-Applicant Name - Saltsburg Free Library

Applicant Name - Saltsburg Free Library
Billed Entity Number - 125381
Service Provider Name - Verizon North Inc.
Form 471 Application Number - 583693

Amount, \$900 is "Denied"

The reason I am appealing this decision is because I take pride in the fact that I complete my forms correctly, file on time, and make sure all documentation needed is sent in. I constantly keep in touch with the Schools and Libraries Division to make sure they receive everything they need and also to make sure of when to file each form. I keep in close contact with Rachel at Verizon North on any questions I may have. Back in May I spoke with Jane Giancamillo, at that time she told me I needed to send my Attachment #21 - 21471yr0 with Description of Services. I explained to her that it was sent with my Form 471. She said it must of gotten misplaced so I faxed her the information May 9, 2007 at 11:25 am. Enclosed you will find a copy of this documentation of my description of services. During the whole process of completing the necessary forms I

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speak with many of your employees at the Schools and Libraries Division. Someone I spoke with there told me that it was okay to file my form 471. Therefore it was received by you February 2, 2007.

Saltsburg Library is located in a rural area, population approximately 955. The Library is run by a contribution from our Boro of \$5,000 per year plus the hard work of the Library Board, Friends of the Library, and myself included doing various Fundraiser Events, giving many hours and our own money to help raise money needed to keep this small Library open. Not only am I the Director of Saltsburg Library I am also the Children's Librarian, the Reference Librarian, the Maintenance Person, and also the Cleaning Person.

If your decision stands to deny us the amount of \$900 you will be denying many children of their Story Hours and many hours of learning. Also you will deny many older adults who rely on our small library of the books they read in order to pass long lonely nights.

Please consider your decision due to an error on your part not mine.

Sincerely,

Library Director



FUNDING COMMITMENT DECISION LETTER (Funding Year 2007: 07/01/2007 - 06/30/2008)

October 9, 2007

SYBIL E. PISTININZI SALTSBURG FREE LIBRARY 307 POINT ST. SUITE #2 SALTSBURG, PA 15681

Re: Form 471 Application Number: 583693 Billed Entity Number (BEN): 125381 Billed Entity FCC RN: 0012476404 Applicant's Form Identifier: SFL471YR10

Thank you for your Funding Year 2007 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$900.00 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

## NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) as products and services are being delivered and billed

## TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

- 1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
- State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing: Appellant name,

  - Applicant name and service provider name, if different from appellant, Applicant BEN and Service Provider Identification Number (SPIN), Form 471 Application Number 583693 as assigned by USAC, "Funding Commitment Decision Letter for Funding Year 2007," AND
  - The exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence

- and documentation.
  - 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
  - 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal Schools and Libraries Division - Correspondence Unit 100 South Jefferson Road P.O. Box 902 Whippany, New Jersey 07981

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other actions and other means of recourse to collect improperly disbursed funds. The timing amount of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division Universal Service Administrative Company Billed Entity Name: SALTSBURG FREE LIBRARY
BEN: 125381
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 583693
Funding Request Number: 1617851
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 865740000615631
SPIN: 143004791 Form 470 Application Number: 865/4000015031
SPIN: 143004791
Service Provider Name: Verizon North Inc.
Contract Number: T
Billing Account Numbers: N
Service Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 125381
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,500.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,500.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of provided sufficient documentation to determine the eligibility of this item. No documentation was provided for item(s): contract
FCDI Date: 10/09/2007

FCDL Date: 10/09/2007 Wave Number: 023 Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008